



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										COUNTY: Watauga PERMIT NO.: 95-02T&P FILE TYPE: COMPLIANCE		
Lined MSWLF		LCID		YW		Transfer		Compost			SLAS	
Closed MSWLF		HHW		White goods		Inciner		T&P	X		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF	

Date of Audit: June 23, 2009

Date of Last Audit: December 5, 2008

FACILITY NAME AND ADDRESS:

Watauga County Land Clearing & Inert Debris Treatment & Processing Facility
 336 Landfill Road
 Boone, NC 28607

GPS COORDINATES: N: 36.2208 E: -81.6329

FACILITY CONTACT NAME AND PHONE NUMBER:

J.V. Potter, Operations Services Director

w. 828-264-5305

c. 828-964-0681

f. 828-264-1702

jv.potter@ncmail.net

FACILITY CONTACT ADDRESS:

336 Landfill Road
 Boone, NC 28607

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)

J.V. Potter, Operations Services Manager, Watauga County Sanitation

Donna Watson, Administrative Assistant, Watauga County Sanitation

STATUS OF PERMIT:

Permit To Operate (PTO) issued October 20, 2008

PTO expires April 20, 2011

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Page 2 of 2

STATUS OF PAST NOTED VIOLATIONS:

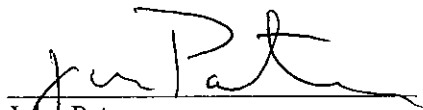
None

AREAS OF CONCERN AND COMMENTS:

On June 23, 2009, John Patrone met with J.V. Potter and Donna Watson and conducted a comprehensive audit of the Watauga County Land Clearing & Inert Debris Treatment & Processing Facility (T&P) located at 336 Landfill Road in Boone, Watauga County.

1. The facility site plan was reviewed and its operations plan verified.
2. The facility is permitted to receive yard waste, which includes yard trash, land clearing debris, and unpainted and untreated wood waste, generated within Ashe, Avery, Caldwell, Johnson, Watauga, and Wilkes Counties.
3. Mr. Potter stated that the facility has wood waste ground semi-annually, during the spring and fall. Some of the chipped material is given to the public but most is hauled-off for boiler fuel. The facility contracts with Superior Mulch (from TN) to grind the wood waste and haul it off-site. The facility will have Superior Mulch grind the material on-site ASAP.
4. Wood chip piles are "worked" weekly. Mr. Potter stated that as the piles are "worked" they get rotated, ending up in a physically different location. At the time of the inspection, the facility did not have any existing wood chip piles.
5. Records of facility throughput were reviewed from January through June 12, 2009. The facility received 1,152 tons.
6. It is suggested that the facility designate a person to provide escort to all incoming loads in order to ensure that unpermitted wastes are not received. During the inspection incidental non-permitted waste was observed. Mr. Patrone explained that plywood and pressboard/any engineered (glued) wood product and wood associated with construction and demolition cannot be accepted.
7. A sign indicating the facility's permit number was not observed. The facility is required to have its permit number posted at the entrance (to the facility). Mr. Potter stated that the facility is in the process of having a sign made and will post it ASAP.

Please contact me if you have any questions or concerns regarding this audit report.


John Patrone
Environmental Senior Specialist

Phone: 336-771-5095 Fax: 336-771-4631

Regional Representative

Delivered on : <u>July 1, 2009</u> by		Hand delivery	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer